

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department-BSNL Landline Telephone Bills -Payment of Office and Residential Landline Telephone monthly charges of FAX in Peshi LA, LA & J and Officers in Law Department for the month of January, 2021-Sanctioned-Orders-Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No. 54

Dated: 09-02-2022,
Read the following:-

- 1)G.O.Ms.No.583, G.A. (O.P.III) Department, dated: 26.10.1988.
- 2)G.O.Rt.No.6, Law (E.II) Department, dated: 06.01.2022.
- 3)From BSNL, Hyderabad, Landline Telephone Bills, dated:03.02.2022.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.5,045/- (Rupees five thousand and forty five only)to the BSNL,Hyderabad towards monthly Landline Telephone charges (FAX) working in the Peshi of Secretary, LA, LA & J, Office &Residential Telephones provided to the Officers inLaw Departmentfor the month of January,2022as shown below:-

Sl. No.	Name and Designation of the Officer	Residence/Office	Telephone Number	Amount	Excess calls/ Internet (BB) charges	Amount Payable to the BSNL
(1)	(2)	(4)	(3)	(5)	(6)	(7)
1.	FAX in the Peshi of Secy.,LA, LA & J., Law Dept.	Office (FAX)	23220955	387.87	NIL	388/-
2.	Sri M.A. Mannan Farooqui, Joint. Secy. to Government	Residence	24802930	589.08	NIL	589/-
3.	Miss. K. Suneetha,	Office	23453035	589.25	NIL	589/-
4.	Joint. Secy. to Government	Residence	27660996	588.40	NIL	589/-
5.	Sri L. Bhasker, Dy. Secy.	Office	23421183	601.33	NIL	601/-
6.	Sri V. Mohan Rao, Dy. Secy.	Office	27261186	602.26	NIL	602/-
7.	Sri V. Srinivasa Reddy, D.S.	Office	23451184	483.77	NIL	484/-
8.	Sri B. Swamy, Dy. Secy.	Office	29311185	601.33	NIL	601/-
9.	Smt. K. Geetha, D.D.	Office	23421187	601.33	NIL	602/-
	Total Amount:			5,044.62		5,045/-

(Rupees five thousand and forty five only)

2. The amount sanctioned at para (1) above shall be debited to the Head of Account:"2052-Secretariat General Services; 090-Secretariat; 010-Law Department; 130-Office Expenses; 131-Service Postage, Telegram & Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "A.O. Cash, BSNL, A/c No.004301601000076,Corporation Bank, Siddiamber Bazar Branch, IFSC Code: CORP0000043."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer,Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER